

A G E N D A

FINANCE AND CLAIMS COMMITTEE

March 28, 2006, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD

April 4, 2006, 11:00 a.m.
Lake Ontario Room
3rd Floor, Michigan Library
and Historical Center

SECTION I. AGENCY CONTRACTS

Requests approval of the following:

1. DEPARTMENT OF COMMUNITY HEALTH

- | | | |
|----|---------------------------------------|--|
| 1) | Grant Lange, DO
Cadillac, MI | \$ 45,788.00 Total
50% Federal 50% State GF
Grant agreement in which
Physicians, Dentists,
Physician Assistants, Nurse
Practitioners and CNM'S are
given loan repayment funds for
working two or more years in a
Michigan Health Professional
Shortage Area |
| 2) | Jacquelyn Lardie, NP
Cheboygan, MI | \$ 30,000.00 Total
50% Federal 50% Local
Grant agreement in which
Physicians, Dentists,
Physician Assistants, Nurse
Practitioners and CNM'S are
given loan repayment funds for
working two or more years in a
Michigan Health Professional
Shortage Area |
| 3) | Craig Vickstrom, MD
L'Anse, MI | \$ 45,788.00 Total
50% Federal 50% Local
Grant agreement in which
Physicians, Dentists,
Physician Assistants, Nurse
Practitioners and CNM'S are
given loan repayment funds for
working two or more years in a
Michigan Health Professional
Shortage Area |

1. DEPARTMENT OF COMMUNITY HEALTH continued

- | | | |
|----|---|--|
| 4) | Kortnie Karp, PA
Fremont, MI | \$ 30,000.00 Total
50% Federal 50% State GF
Grant agreement in which
Physicians, Dentists,
Physician Assistants, Nurse
Practitioners and CNM'S are
given loan repayment funds for
working two or more years in a
Michigan Health Professional
Shortage Area |
| 5) | Children's Hospital of
Michigan
Detroit, MI | \$ 70,749.00 Amendment
\$ 1,001,615.00 New Total
100% State Restricted
Grant agreement to provide
funding for diagnosis and
medical management of newborns
referred by the MDCH newborn
screening program |
| 6) | Home Health Services Inc.
Grand Rapids, MI | \$ 366,000.00 Amendment
\$ 6,847,295.00 New Total
43.41% State GF
56.59% Federal
Grant agreement to provide
funding to include short-term
residential treatment programs
in to the MI Choice Home and
Community Based Services for
the Elderly and Disabled
Waiver Program |
| 7) | Paraprofessional Healthcare
Institute
Bronx, NY | \$ 60,000.00 Total
100% Federal
Grant agreement to provide
funding for the various
resources needed to support
consumers, with disabilities,
live more independent lives |

1. DEPARTMENT OF COMMUNITY HEALTH continued

- 8) Region II Area Agency on Aging
Onsted, MI
- \$ 121,758.00 Amendment
\$ 4,117,689.00 New Total
43.41% General 56.59% Federal
Grant agreement to add extra-ordinary care needs funding to the current MI Choice Home and Community Based Services for the Elderly and Disabled waiver program
- 9) Louise Whitney
East Lansing, MI
- \$ 19,424.00 Amendment
\$ 38,774.00 New Total
75% Federal 25% State GF
Agreement to provide a registered dietitian to serve the Office of Services to in the area of senior nutrition

2. DEPARTMENT OF CORRECTIONS

- 1) Community Programs, Inc.
Waterford, MI
- \$ 300,000.00 Amendment
\$ 4,260,000.00 New Total
100% General Fund
To provide substance abuse treatment to prisoners, parolees and probationers
- 2) Elmhurst Home, Inc.
Detroit, MI
- \$ 170,000.00 Amendment
\$ 1,340,000.00 New Total
100% General Fund
To provide substance abuse treatment to prisoners, parolees and probationers

3. DEPARTMENT OF ENVIRONMENTAL QUALITY

- 1) Michigan State University
East Lansing, MI
- \$ 131,311.00 Total
100% Federal EPA
Grant for creation of a spatial database and social indicators analysis tool

3. DEPARTMENT OF ENVIRONMENTAL QUALITY continued

- | | | |
|----|--|--|
| 2) | Village of Elberta
Elberta, MI | \$ 735,387.00 Total
100% Restricted CMI
Village of Elberta Waterfront
Redevelopment Project |
| 3) | City of Ludington
Ludington, MI | \$ 100,000.00 Total
100% Restricted CMI
Borden Building Brownfield
Redevelopment Project |
| 4) | Michigan State University
East Lansing, MI | \$ 68,565.00 Total
100% Federal pass thru funds
for Preparation of Manuals and
Guidance Documents for Wetland
Bio-assessment |
| 5) | Grand Valley State University
Allendale, MI | \$ 36,754.00 Total
100% Federal pass thru funds
for Preparation of Manuals and
Guidance Documents for Wetland
Bio-assessment in Michigan |

4. DEPARTMENT OF HUMAN SERVICES

- | | | |
|----|--|---|
| 1) | Various Weatherization
Contractors
(Listing on file) | \$ 15,927,942.00 Total
100% Federal Funds
Weatherization for low-income
families |
| 2) | Various Service Providers
(Listing on file) | \$ 14,583,241.00 Amendment
\$ 72,373,363.00 New Total
95% Federal 5% GFGP
Various services to victims of
domestic and sexual violence |
| 3) | Various Weatherization
Contractors
(Listing on file) | \$ 3,000,000.00 Total
100% Federal Funds
Weatherization for low-income
families |

4. DEPARTMENT OF HUMAN SERVICES continued

4)	Council on Domestic Violence and Sexual Assault Midland, MI	\$ 74,000.00	Total 100% Federal Funds Sexual assault services
5)	HAVEN, Inc. Pontiac, MI	\$ 59,000.00	Total 100% Federal Funds Sexual assault services
6)	Domestic Assault Shelter Coalition Three Rivers, MI	\$ 59,000.00	Total 100% Federal Funds Sexual assault services
7)	Branch Intermediate School District Coldwater, MI	\$ 87,000.00	Total 100% Federal Funds Parent education services
8)	Hegira Programs Westland, MI	\$ 691,010.42	Total 100% Federal Funds Wraparound Coordination
9)	The Guidance Center Southgate, MI	\$ 691,012.50	Total 100% Federal Funds Wraparound Coordination
10)	Spectrum Human Services, Inc. Westland, MI	\$ 642,120.00	Total 100% Federal Funds Wraparound Coordination
11)	Federation of Youth Detroit, MI	\$ 691,011.43	Total 100% Federal Funds Wraparound Coordination

5. DEPARTMENT OF LABOR & ECONOMIC GROWTH

1)	Michigan Disability Rights Coalition Lansing, MI	\$ 141,115.19	Total 100% Federal Funds Grant funds for the Michigan Telework Loan Fund to enable citizens with disabilities to obtain low interest loans to purchase telework equipment to work at home as an employee, a contractor or in home-based self-employment
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- | | | |
|----|---|---|
| 2) | Michigan Disability Rights
Coalition
Lansing, MI | \$ 31,565.15 Total
100% Federal Funds
Grant funds for the Assistive
Technology Loan Fund to enable
citizens with disabilities to
obtain loans to purchase
assistive technology
equipment. |
| 3) | Michigan Disability Rights
Coalition
Lansing, MI | \$ 533,000.00 Amendment
\$ 1,026,607.00 New Total
100% Federal Funds
Additional grant funds to for
the Michigan Assistive
Technology Project |
| 4) | National Human Resources
Development, Inc.
Portland, MI | \$ 79,937.00 Total
\$ 209,937.00 New Total
100% Federal Funds
Increased funding to further
enhance the MIWECAN Distance
Learning pilot program and
future adult education
distance learning programs |

6. DEPARTMENT OF NATURAL RESOURCES

- | | | |
|----|---|---|
| 1) | Land/Water Conservation Fund
Grants
(Listing on file) | \$ 610,300.00 Total
100% Federal Funds
Grants awarded to DNR and
local units of government for
development of recreation land
and facilities |
| 2) | Marine Safety Program Grants
(Listing on file) | \$ 3,309,582.00 Total
66% State 34% Federal
Grants awarded to county
sheriff departments for marine
law enforcement and safety
instruction |
| 3) | University of Minnesota
Minneapolis, MN | \$ 129,196.00 Total
31% Restricted 69% Federal
Research study on nesting and
predation of Piping Plover |

SECTION II. DMB CONTRACTS

Requests approval of the following:

NEW CONTRACTS

7. DEPARTMENT OF INFORMATION TECHNOLOGY

- | | | |
|----|---------------------------------------|---|
| 1) | Tier Technologies, Inc.
Reston, VA | \$ 5,928,125.00 (3 years)
90% Federal 10% GF/GP
084R6200051/071I6200037
Project Control Office and
Independent Verification and
Validation of Replacement
System Services |
|----|---------------------------------------|---|

8. DEPARTMENT OF MANAGEMENT AND BUDGET

- | | | |
|----|--|--|
| 1) | Spirax Sarco Energy
Services Group
Moline, IL
Subcontractor Michigan
Steam Equipment Company | \$ 102,994.00 (6 months)
100% State Restricted
071R6200015/071I6200112
Deareator Tank and Controls
for the Office of Facilities -
Secondary Complex |
|----|--|--|

CONTRACT CHANGES

9. DEPARTMENT OF COMMUNITY HEALTH

- | | | |
|----|---|---|
| 1) | Eno River Lab, Inc
Durham, NC | \$ 131,530.00 Amendment
\$ 436,481.00 New Total
100% Restricted Funds
071B4200395 Laboratory
Analysis of Fish Tissues |
| 2) | Kids In Motion Pediatric
Therapy Services
Highland MI | \$ 54,000.00 Amendment
\$ 129,000.00 New Total
100% Restricted Funds
071B3001441 Physical Therapy
Services at the Michigan School
for the Deaf and Blind |

9. DEPARTMENT OF COMMUNITY HEALTH continued

3)	The Myers Group	\$	33,680.00	Amendment
	Snellville, GA	\$	345,371.00	New Total
			75% Federal 25% General	
			071B5200231	To add a Consumers
				Satisfaction Survey for the
				Adult Benefits Waiver Program

10. DEPARTMENT OF EDUCATION

1)	Statewide Services for the	\$	500,000.00	Amendment
	Hearing Impaired	\$	2,140,388.00	New Total
	Flint, MI		100% Restricted Funds	
			071B2001427	Substitute
				Teachers at the Michigan School
				for the Deaf and Blind

11. DEPARTMENT OF ENVIRONMENTAL QUALITY

1)	ICF Consulting Services, LLC	\$	95,350.00	Amendment
	Lexington, MA	\$	322,100.00	New Total
			100% Restricted Funds	
			071B3001009	Fish Contaminate
				Monitoring Surface Water
				Quality Division

12. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	Mohawk Industries	\$	2,500,000.00	Amendment
	Greensboro, NC	\$	12,896,069.00	New Total
			41% General 59% Restricted	
			071B4200235	Carpet Tiles and
				Installation - Statewide
2)	T&W Electronics	\$	200,000.00	Amendment
	Grand Rapids, MI	\$	865,993.00	New Total
			100% General Funds	
			071B3001103	2-Way Radios -
				Statewide

13. DEPARTMENT OF TRANSPORTATION

1)	WSI Corporation	\$	71,000.00	Amendment
	Billerica, MA	\$	299,750.00	New Total
				100% Restricted Funds
				071B3001094 Aviation Weather
				Briefing Systems

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

14. DEPARTMENT OF CORRECTIONS

1) James Asaro #232663 \$144.96

The claimant (06-SAB/DOC-083) requests \$144.96 reimbursement for his AM/FM tape player, ear buds, calculator, beard trimmers, scissors, headphones and footlocker that was stolen from his room while he was on his work assignment. The Department recommends approval of this claim **as an exception to the standard practice** for \$113.23 because staff did not secure his cell door when he left.

2) Charles Austin #365722 \$297.00

The claimant (06-SAB/DOC-084) requests \$297.00 reimbursement for his typewriter that was damaged while under the sole control of the Department. The Department recommends approval of \$120.00 from the Average Cost Schedule **as an exception to the standard practice** due to gross staff error.

3) Neal Champagne #400741 \$ 39.50

The claimant (06-SAB/DOC-082) requests \$39.50 reimbursement for his Am/FM tape player, headphones, and tape stolen from his room while he was on his work assignment. The Department recommends approval of \$62.00 from the Average Cost Schedule **as an exception to the standard practice** due to staff error.

14. DEPARTMENT OF CORRECTIONS continued

- 4) Serell Butts #360595 \$ 80.00

The claimant (06-SAB/DOC-089) requests \$80.00 reimbursement for his TV damaged while under the sole control of the Department. The Department recommends denial of this claim because the TV doesn't appear to be damaged.

- 5) Carlos Delgado #371478 \$ 25.10

The claimant (06-SAB/DOC-078) requests \$25.10 reimbursement for his headphones lost while under the sole control of the Department. The Department recommends approval of this claim at four year's depreciation for \$5.02.

- 6) Demarlo Gilbert #240271 \$ 15.00

The claimant (06-SAB/DOC-050) requests \$15.00 reimbursement for being overcharged to send his footlocker out for repair. The Department recommends denial of this claim.

- 7) John Glass #156898 \$303.95

The claimant (06-SAB/DOC-044) requests \$303.95 reimbursement for his typewriter damaged during a shakedown. The Department recommends approval of this claim.

- 8) Jobey Henderson #237781 \$234.94

The claimant (06-SAB/DOC-061) requests \$234.94 reimbursement for numerous items of personal property lost while under the sole control of the Department. The Department recommends approval of \$82.76 for his books only.

- 9) Chris Henley #318097 \$ 82.40

The claimant (06-SAB/DOC-073) requests \$82.40 reimbursement for his TV lost while under the sole control of the Department. The Department recommends approval of this claim at two year's depreciation for \$49.44.

14. DEPARTMENT OF CORRECTIONS continued

10) Dwight Hill #250316 \$ 8.50

The claimant (06-SAB/DOC-088) requests \$8.50 reimbursement for his personal underwear allegedly missing from his laundry. After investigation, it was determined there was no evidence of a loss; therefore, the Department recommends denial of this claim.

11) Ronnie Holt #261366 \$ 9.00

The claimant (06-SAB/DOC-074) requests \$9.00 reimbursement for a pair of craft scissors lost while under the sole control of the Department. The Department recommends approval of the total cost of \$9.48 as they were lost before Mr. Holt could pick them up.

12) Roxanne Lewis #321616 \$ 10.16

The claimant (06-SAB/DOC-085) requests \$10.16 reimbursement for some dental hygiene products she was ordered to discard. The Department recommends denial of this claim as she provided no proof of purchase.

13) McClyde Hardy #131132 \$ 86.95

The claimant (06-SAB/DOC-081) requests \$86.95 reimbursement for his winter coat accidentally destroyed by staff. The Department recommends approval of this claim at four year's depreciation for \$15.80 and \$7.00 for shipping and handling, totaling \$22.80.

14) David Quackenbush #326843 \$ 43.06

The claimant (06-SAB/DOC-087) requests \$43.06 reimbursement for his beard trimmers, tobacco, coffee, calculator, address book and playing cards allegedly stolen from his locker. The Department recommends denial of this claim because there was no evidence he suffered a loss.

14. DEPARTMENT OF CORRECTIONS continued

- 15) David Quackenbush #326843 \$ 13.62

The claimant (06-SAB/DOC-086) requests \$13.62 reimbursement for tobacco allegedly stolen from his locker. The Department recommends denial of this claim because there was no evidence he suffered a loss.

- 16) Jerry Swiger #203697 \$ 32.28

The claimant (06-SAB/DOC-076) requests \$32.28 reimbursement for his damaged headphones and his watch lost while under the sole control of the Department. The Department recommends approval of this claim for the purchase price of \$32.76.

- 17) Carlos Torres #403065 \$ 18.00

The claimant (06-SAB/DOC-075) requests \$18.00 reimbursement for his tape player accidentally damaged by staff during a shakedown. The Department recommends approval of this claim at one year's depreciation for \$11.99.

- 18) Calvin Vinson #194753 \$ 84.00

The claimant (06-SAB/DOC-077) requests \$84.00 reimbursement for his TV damaged while under the sole control of the Department. The Department recommends approval of this claim at one year's depreciation for \$70.40.

- 19) Douglas Warner #284568 \$310.00

The claimant (06-SAB/DOC-079) requests \$310.00 reimbursement for his typewriter damaged while under the sole control of the Department. He provided no receipt, so the Department recommends approval of this claim at residual value of \$12.00 from the Average Cost Schedule.

- 20) Charles Webb #236602 \$108.39

The claimant (06-SAB/DOC-080) requests \$108.39 reimbursement for his gym shoes, three pairs of sweatpants and a lamp lost while under the sole control of the Department. The claimant didn't provide a receipt, so the Department recommends approval of this claim at residual value from the Average Cost Schedule for \$8.10.

14. DEPARTMENT OF CORRECTIONS continued

- 21) Sebastian Williams #214991 \$148.35

The claimant (06-SAB/DOC-072) requests \$148.35 reimbursement for his typewriter damaged while under the sole control of the Department. The Department recommends approval of this claim at four year's depreciation for \$39.72.

15. DEPARTMENT OF STATE

- 1) Brent Howe \$800.00

The claimant (06-SAB-012) requests \$800.00 reimbursement for towing and impound charges and lost wages as a result of Department of State error. The Department recommends approval of this claim for \$342.50 for storage costs, lost wages, and taxi service.

- 2) Clare Stead, Sr. \$108.00

The claimant (06-SAB-018) requests \$108.00 reimbursement for towing and storage charges incurred as a result of Department of State error. The Department recommends approval of this claim.

- 3) Timothy Taylor \$717.20

The claimant (06-SAB-036) requests \$717.20 reimbursement for a bond fee and charges related to towing and impound as a result of Department of State error. The Department recommends approval of this claim for \$217.20. The \$500.00 cash bond will be returned to him from the District Court of Taylor.

16. DEPARTMENT OF TRANSPORTATION

- 1) Jean Zvonek \$100.00

The claimant (06-SAB-020) requests \$100.00 reimbursement for her insurance deductible after a snowplow moving too fast threw snow and ice on her vehicle causing damage. The Department recommends approval of this claim.

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

17. DEPARTMENT OF TREASURY

Requests approval of "State Administrative Board Resolution Amending Prior Resolution" for the Michigan Multi-Modal General Obligation School Loan Bonds and Liquidity Notes. This resolution will amend the State Administrative Board's April 3, 2001, resolution authorizing the outstanding amount of not to exceed \$500,000,000.00 to an outstanding amount of not to exceed \$600,000,000.00.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in Section I and II of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

S U P P L E M E N T A L A G E N D A

FINANCE AND CLAIMS COMMITTEE

March 28, 2006, 11:00 a.m.
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STATE ADMINISTRATIVE BOARD

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SECTION I. AGENCY CONTRACTS

Requests approval of the following:

1s. DEPARTMENT OF COMMUNITY HEALTH

1)	Michigan Public Health Institute Okemos, MI	\$ 191,000.00 Amendment \$ 23,683,747.00 New Total 75.3% Federal 6.9% State GF 16.6% State Restricted 0.4% Other 0.8% Local Grant agreement to provide various community health services.
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2)	Health and Disabilities Chicago, IL	\$ 30,000.00 Total 100% Federal Funds Grant agreement to provide funding for technical assistance for the Medicaid Infrastructure grant.
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2s. DEPARTMENT OF TREASURY

American Association for the Advancement of Science Washington, DC	\$ 3,700,000.00 Total 100% General Funds (21 st Century Jobs Fund) To provide independent scientific and business peer review to the Michigan Strategic Economic Investment and Commercialization Board(SEIC) and to make recommendations on grant and loan proposals for qualified applicants to the SEIC Board
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SECTION II. DMB CONTRACTS

Requests approval of the following:

NEW CONTRACTS

3s. DEPARTMENT OF EDUCATION

Calhoun Intermediate School District Marshall, MI	\$ 518,400.00 3 years) 313R6200001/071I6200026 100% Federal Grant (Safe and Drug Free Schools Funding) Consultants to deliver services related to local and state requests for technical assistance for the Office of Safe Schools within the Coordinated School Health and Safety Programs Unit
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4s. DEPARTMENT OF MANAGEMENT AND BUDGET

Various Janitorial Vendors (Listing on file)	\$ 84,740.00 (3 years) Various Funding sources 071I6200052 Janitorial Services for various agencies - Region 6 - Crawford and Roscommon Counties
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5s. DEPARTMENT OF MANAGEMENT AND BUDGET

John Deere Company Cary, NC	\$ 4,300,000.00 (3 years) Various Funding Sources 071B6200191 Lawn and Garden, Commercial and Agricultural Equipment - Statewide
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CONTRACT CHANGES

6s. DEPARTMENT OF HUMAN SERVICES

County of Emmet	\$ 50,000.00	Amendment
Petoskey, MI	\$ 215,000.00	New Total
	100% Restricted (Jim Casey	
	Foundation private funds)	
	071B4200004 Youth	
	Opportunities Initiative	

7s. DEPARTMENT OF INFORMATION TECHNOLOGY

QED Information Systems, Inc.	\$ 903,984.24	Amendment
Marlton, NJ	\$ 2,488,684.24	New Total
	100% Restricted Funds	
	071B1001767 Investment	
	Accounting & Portfolio	
	Management System for the	
	Department of Treasury, Bureau	
	of Investments	

8s. DEPARTMENT OF MANAGEMENT AND BUDGET

Haworth, Inc.	\$ 750,000.00	Amendment
Holland, MI	\$ 6,350,000.00	New Total
	Various Funding Sources	
	071B1001708 Ergonomic and	
	General Office Seating -	
	Statewide	

9s. DEPARTMENT OF STATE POLICE

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SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

**S E C O N D
S U P P L E M E N T A L A G E N D A**

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STATE ADMINISTRATIVE BOARD

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SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

NEW CONTRACTS

1s. DEPARTMENT OF AGRICULTURE

Varian, Inc.	\$ 48,437.00 (one-time)
Walnut Creek, CA	100% Federal Funds
	791P6200043 Atomic Absorption
	Spectrophotometer for the
	Laboratory Division

2s. DEPARTMENT OF TRANSPORTATION

Vermeer of Michigan, Inc.	\$ 31,625.00 (one-time)
Jackson, MI	100% Restricted Funds
	591P6200003 Stump Grinder for
	the North Region

CONTRACT CHANGES

3s. DEPARTMENT OF STATE POLICE

The Bode Technology Group, Inc.	\$ 350,000.00 Amendment
Springfield, VA	\$ 1,862,500.00 New Total
	100% Federal Funds
	071B4200019 Short Tandem
	Repeat DNA Analysis for the
	Forensic Science Division

SECTION III. RELEASE OF FUNDS TO WORK ORDER

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